

UNITED STATES DISTRICT COURT
FOR THE
DISTRICT OF MASSACHUSETTS

STEPHEN D. CAIAZZO,
Plaintiff

v.

THE MEDALLION INSURANCE
AGENCIES, INC.,
Defendant

CIVIL ACTION NO.
04-12627 RCL

AFFIDAVIT OF STEPHEN CAIAZZO

I, Stephen D. Caiazzo, under oath, state the following:

1. I am the plaintiff in this action.
2. The loss of property claim in this case consists of my own personal property and of corporate property I purchased from the corporate bankruptcy trustee on November 28, 2001.
3. Attached hereto as Exhibit A is a bill from the Salem Police Department for police details when this property was removed from my bar, Scuttlebutts. I was there on December 3, 2001 and was able to remove some property.
4. I told the appropriate person that I would return to remove the rest of the property. She told me to call her to coordinate a date.
5. I left messages for this person, but she refused or neglected to return my calls. When I finally spoke with her in February 2002, she told me that all of the property had been removed.
6. The Salem Police Department bill shows that a police detail was at Scuttlebutts on December 7 and 12, 2001. Attached as Exhibit B is a bill from W.H. Goodwin Enterprises

showing that property was removed on January 7-10, 2002. All of these property removals were done without my knowledge.

7. The personal property policy terms attached as Exhibit 4 to Plaintiff's Response to Defendant's Statement of Facts are policy documents that I had at my home as part of the insurance documents for the policy year of 2000-2001. I requested Medallion to continue this property coverage for the following year. As I stated in my deposition, I told Medallion to reduce my liquor liability coverage from \$1M to \$500,000.00 and to cancel my coverage for business interruption in order to maintain this property coverage.

Signed under the pains and penalties of perjury this 25 day of September 2006.

A handwritten signature in blue ink, appearing to read 'SD Caiazzo', is written over a horizontal line.

Stephen D. Caiazzo

FROM: SALEM POLICE DEPT
P.O. 3005
SALEM MA, 01970
ADDRESS THREE

01/02/02

386

TO: HARBOR REALTY TRUST
111 DERBY ST
SALEM, MA 01970

*** DETAIL INVOICE ***

date	inv#	hours	officer	total	paid	bal
12/03/01	32003	4.00	88 SGT DACY	124.00		124.00
12/07/01	32112	4.00	69 PTL SALVO	124.00		124.00
12/12/01	32162	8.00	44 PTL SIERRA	248.00		248.00

TOTAL:						496.00

PLEASE MAKE CHECK PAYABLE TO THE CITY OF SALEM AND SEND IT WITH A
COPY OF THIS INVOICE TO THE ABOVE ADDRESS MADE TO THE ATTENTION OF
OFFICER EMELIAN. INVOICES ARE NET 30 DAYS, 31-60 ADD \$5.00.
61-120 ADD 7%.

THANK YOU

*paid ck 7578
4-2-02*

(978) 740-9376
(781) 608-3859

INVOICE

W.H. GOODWIN ENTERPRISES
P.O. Box 1398
Marblehead, MA 01945-3303

7/10/02 20

SOLD TO:

H.R.P.M.
Dev. Co-op (Scuttle Butts-Clean-up)

TERMS:

73 Lafayette St
Salem

NO. _____

DATE	JOB DESCRIPTION	LABOR	AMOUNT
7/7/02	1 MAN	4 hr	
7/8/02	2 men	10 hr	
7/9/02	1 MAN	14 hr	
7/10/02	3 MEN	18 hr	
* Estimate of 34 hrs		46 hrs	\$ 2070.8
Actual labor time 46 man hours			
Better Relations with logistics with regards			
TO Dumpster Placement would have		Cleaning Supplies	73.00
Kept us in our Time Frame			

terms 7 days - a finance charge of 1 1/2% if not paid on time - thank you

Total Amount Due \$ 2143